

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
4/2/02 Pur-3

Period Covered:
4/2/02- 4/1/03

Contract No.:
622-8642

Vendor: MBE ☐ WBE ☐
GreenEarth Nursery and Sod, Inc.
1130 South Flamingo Road
Davie, FL 33325-4408

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Stephen Conniff
954-475-1558
Fax 954-389-8243

Payment Terms: Net 30
Delivery: 1-3 Days

SOD

		<u>Per Pallet</u>
<u>Group 1 – Floratam</u>	Loaded Agency Trucks @ pit location	\$100.00
	Under 4 pallets, delv & unloaded	106.00
	4 pallets or more delv & unloaded	105.00
	Under 4 pallets, delv & installed	115.00
	4 pallets or more delv & installed	110.00
<u>Group 2 – Bahia</u>	Loaded onto agency trucks @ pit location	\$ 60.00
	Under 4 pallets, delv & unloaded	65.00
	4 pallets or more delv & installed	65.00
	Under 4 pallets, delv & installed	67.50
	4 pallets or more delv & installed	67.50

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 622-8642.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Mike Bailey, Public Services (954) 828-7809

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management